GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department – Establishment – Expenditure incurred towards payment of Hired Vehicle Charges for the vehicle bearing No. AP 39 UV 8578 being used by the Joint Secretary to Government, YAT&C Department for the month of March-2025 – Sanction of Rs.45,000/- (Rupees forty five thousand only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 76 **Dated: 15-04-2025**

Read the following: -

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., Dated: 01-06-2017.
2. G.O.Rt.No.52, YAT&C(OP)Dept., Dated:27.02.2023.
3. U.O.No.FIN01-HR0VM(GHV)/5/2024-HR-V, 2319991, Dt:28-06-2024 of Finance (HR.V-TFR-A&L-EWF) Department.
4. G.O.Rt.No.85, YAT&C(OP)Dept., Dated:02.07.2024.
5. From M/s. ASR travels, Velagapudi, Guntur, Invoice No.026, Dated:01-04-2025 along with advance stamp receipt.

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O R D E R: -

In the G.O. 4th read above, Government have issued orders for further continuation of hiring of three (3) vehicles i.e., one (1) hire vehicle for the use of the Principal Secretary to Government (Sports &YS), YAT&C Department on monthly hire charges for an amount of Rs.60,000/- (Rupees Sixty thousand only) and two (2) hire vehicles @ Rs.45,000/- (Rupees forty five thousand only) per month per each vehicle for the use of the Additional Secretary to Government (YS&S) and Additional Secretary to Government (C&H), YAT&C Department for the period upto March, 2025.

2) Consequently, the YAT&C Department has entered into an agreement with M/s. ASR travels, Velagapudi, Guntur hiring a private vehicle bearing registration number AP 39 UV 8578 for the use of Joint Secretary to Government, YAT&C Department.

3) In the reference 5th read above, M/s. ASR travels, Velagapudi, Guntur has furnished a bill for an amount of Rs.45,000/- (Rupees forty-five thousand only) towards hire charges of the vehicle bearing No. AP 39 UV 8578, utilized by the Joint Secretary to Government during the month of March, 2025.

4) Government after careful examination, hereby accord sanction for an amount of Rs.45,000/- (Rupees forty five thousand only) towards vehicle hired charges for the use of Joint Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of March-2025.

5) The amount sanctioned at para-4 above shall be debited to the following Head of account: -

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

6) The YAT&C (OP.Claims) Department shall draw and disburse the amount sanctioned at para (4) above as follows:-

a) Rs.44,100/- (Rupees forty four thousand and one hundred only) in favour of M/s. ASR travels, Velagapudi, Guntur, Canara Bank A/c.No. 120001600293, IFS Code: CNRB0013295, PAN No: DSFPK0032J.

b) Rs.900/- (Rupees nine hundred only) in favour of Income Tax Department through CFMS.

7) This order issues in pursuance of concurrence accorded by Finance Department vide reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The YAT&C (OP Claims) Dept.,
M/s. ASR travels, Velagapudi, Guntur.
The Dy.PAO, A.P. Secretariat Branch, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

(ABDUL RAZAK)
SECTION OFFICER